



Monthly Payment Advice

November Payment

FY2007-08

38 Powder River
0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	1,361.50	
Amount Paid Thru This Month:	680.75	
Remaining Balance Due:	680.75	
Monthly Payment Due:		680.75
This Month's Payment - sent to Powder River County		680.75

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,688.76	
Amount Paid Thru This Month:	3,282.13	
Remaining Balance Due:	1,406.63	
Monthly Payment Due:		3,282.13
This Month's Payment - sent to Powder River County		3,282.13

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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FY2007-08

38 Powder River
0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	163,183.02	
Amount Paid Thru This Month:	81,591.51	
Remaining Balance Due:	81,591.51	
Monthly Payment Due:		81,591.51
This Month's Payment - sent to Powder River County		81,591.51

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	61,307.78	
Amount Paid Thru This Month:	42,915.45	
Remaining Balance Due:	18,392.33	
Monthly Payment Due:		42,915.45
This Month's Payment - sent to Powder River County		42,915.45

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,442.92	
Amount Paid Thru This Month:	2,410.04	
Remaining Balance Due:	1,032.88	
Monthly Payment Due:		2,410.04
This Month's Payment - sent to Powder River County		2,410.04

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	1,976.29	
Amount Paid Thru This Month:	1,383.40	
Remaining Balance Due:	592.89	
Monthly Payment Due:		1,383.40
This Month's Payment - sent to Powder River County		1,383.40

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0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	19,214.14	
Amount Paid Thru This Month:	19,214.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,214.14
This Month's Payment - sent to Powder River County		19,214.14

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Monthly Payment Advice

November Payment

FY2007-08

38 Powder River

0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	167,730.29	
Amount Paid Thru This Month:	83,865.15	
Remaining Balance Due:	83,865.14	
Monthly Payment Due:		83,865.15
This Month's Payment - sent to Powder River County		83,865.15

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	56,724.66	
Amount Paid Thru This Month:	39,707.26	
Remaining Balance Due:	17,017.40	
Monthly Payment Due:		39,707.26
This Month's Payment - sent to Powder River County		39,707.26

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,171.39	
Amount Paid Thru This Month:	3,619.97	
Remaining Balance Due:	1,551.42	
Monthly Payment Due:		3,619.97
This Month's Payment - sent to Powder River County		3,619.97

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	7,318.38	
Amount Paid Thru This Month:	5,122.87	
Remaining Balance Due:	2,195.51	
Monthly Payment Due:		5,122.87
This Month's Payment - sent to Powder River County		5,122.87

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38 Powder River
0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	4,730.64	
Amount Paid Thru This Month:	2,365.32	
Remaining Balance Due:	2,365.32	
Monthly Payment Due:		2,365.32
This Month's Payment - sent to Powder River County		2,365.32

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,052.91	
Amount Paid Thru This Month:	1,437.04	
Remaining Balance Due:	615.87	
Monthly Payment Due:		1,437.04
This Month's Payment - sent to Powder River County		1,437.04

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	19.34	
Amount Paid Thru This Month:	13.54	
Remaining Balance Due:	5.80	
Monthly Payment Due:		13.54
This Month's Payment - sent to Powder River County		13.54

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